

Local Indent No. P3/RC/97 September 1969.

Schedule of order placed with M/s. Bengal Miscellany Ltd., 174, Manicktala Main Road, Calcutta. 54.
 Item No. Description of the material and accurate specifications. Rate accepted.
 Blue Print Ferro Prussiate Paper in rolls of 1.02 Mx10 Mx 110 GSM. Rs. 5.50 P. per Roll
 (Rupees five and paise fifty only).

- N. B: 1 The price accepted is firm, f. o. r. destination and Central Sales Tax at 3 per-cent extra against 'D' form.
 2 The rolls supplied should be guaranteed for a period of 60 days from the date of supply.
 3 Full payment will be made on receipt of material and satisfactory verification by the consignees.
 4 Defective materials during the guarantee period should be replaced free of cost.
 5 Please note that the above mentioned rate contract will come into force only after you deposit Security Deposit and Earnest Money Deposit and execute the agreement in this office as per condition No. 10.

K. VENKATARAMAIAH,
 For Director, S. P. D.

1390

Dated 25th September 1969.

Extension Notice.

Subject: Enquiry No. P1/159 August 1969—Supply of 3 H.P. Pumpsets.

No. SPD/P1-248/F: 185/Extn. The closing date of above enquiry is hereby extended from 18th September 1969 to 6th October 1969, up to 4 P.M. The Tender forms will be sold upto 2 P.M. on 4th October 1969.

K. VENKATARAMAIAH,
 For Director, S. P. D.

1576

Intending tenderers may, on application to the Director, Stores Purchase Department obtain the requisite tender forms on which tenders should be submitted. Applications should be accompanied by a cash remittance of Rs. 5 (Rupees Five only) which is the price fixed for a set of forms and which is not refundable, and the tender forms will be sold till 2 P.M. on 16th October 1969.

Cheques and postage stamps will not be accepted towards the cost of forms nor will the forms be sent by V. P. P.

B. R. RANGASWAMAIAH,
 For Director, S.P.D.

1562

Dated 23rd September 1969.

NOTICE.

Enquiry No. P4/RC 208 September 1969.

No. SPD/P4-385/. Sealed tenders will be received by the Director, Stores Purchase Department upto 4 P.M. on 23rd October 1969 for the supply of Sewing Machines for the year 1969-70 on rate contract basis to Mysore Government Departments.

Intending tenderers may, on application to the Director, Stores Purchase Department obtain the requisite tender forms on which tenders should be submitted. Applications should be accompanied by a cash remittance of Rs. 50 (Rupees Fifty only) which is the price fixed for a set of forms and which is not refundable, and the tender forms will be sold till 2 P.M. on 21st October 1969.

Cheques and postage stamps will not be accepted towards the cost of forms nor will the forms be sent by V.P.P.

K. VENKATARAMAIAH,
 For Director, S.P.D.

1564

Dated 23rd September 1969.

NOTICE.

Enquiry No. P14-204-September 1969.

No. SPD/P14-2965. Sealed tenders will be received by the Director, Stores Purchase Department upto 4 P.M. on 25th October 1969 for the supply of 6 lakhs of Milk Bottles of $\frac{1}{2}$ litres capacity.

Intending tenderers may, on application to the Director, Stores Purchase Department obtain the requisite tender forms on which tenders should be submitted. Applications should be accompanied by a cash remittance of Rs. 30 (Rupees Thirty only) which is the price fixed for a set of forms and which is not refundable and the tender forms will be sold till 4-00 P.M. on 23rd October 1969.

Cheques and postage stamps will not be accepted towards the cost of forms nor will the forms be sent by V.P.P.

K. VENKATARAMAIAH,
 For Director, S. P. D.

1563

Dated 20th September 1969.

NOTICE.

Enquiry No. P10/201-September 1969.

No. P10-10049-360. Sealed tenders will be received by the Director, Stores Purchase Department upto 4 P.M. on 18th October 1969 for the supply of Steel Insemination Crate-cum-Travis.